

ITEM LANGUAGE: RESOLUTION AMENDING THE FY 2017 CAPITAL IMPROVEMENT PROGRAM BUDGET AND APPROVING A CONTRACT BETWEEN SHELBY COUNTY GOVERNMENT AND JOHN PRUETT ARCHITECTS FOR ARCHITECTURAL DESIGN SERVICES FOR A ROOF REPLACEMENT AT 225 POPLAR. THIS ITEM REQUIRES EXPENDITURE OF FY17 CAPITAL IMPROVEMENT PROGRAM FUNDS IN THE AMOUNT OF \$66,000.00 AND APPROPRIATES SAID FUNDS. SPONSORED BY COMMISSIONER GEORGE B. CHISM, SR.
ITEM ID: 4048

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STEP: Originator
DATE: 9/9/2016
ORIGINATOR: ahmad.nemati Phone Number:222-2410
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 9/9/2016
APPROVER: tom.moss Phone Number:222-2432
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 9/9/2016
APPROVER: tom.needham
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 9/9/2016
APPROVER: tonya.blunt
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 9/12/2016
APPROVER: lee.hopson
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 9/12/2016
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 9/12/2016
APPROVER: raymond.pipkin
DECISION: APPROVE - Send To A&F Director

STEP: A&F Director
DATE: 9/12/2016
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 9/13/2016
APPROVER: harvey.kennedy
DECISION: APPROVED

